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Department of the Treasury

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

benefit trust or private foundation) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. OMB No 1545-0047 2009

Open to Public Inspection

Form 990 (2009)

and ending For the 2009 calendar year, or tax year beginning Please **Employer Identification number** C Name of organization Check if applicable. use IRS American Assoc of State Troopers Address change label or 59-2952895 Doing Business As print or Name change type. Number and street (or P.O box if mail is not delivered to street address) Room/suite Telephone number Initial return See 850-386-8772 1949 Raymond Diehl Road Specific Termination 5,035,587 City or town, stata or country, and ZIP + 4 G Gross receipts \$ Instruc-32308 FL Tallahassee tions. Amended return F Name and addrass of pnncipal officer H(a) Is this a group return for Application pending affiliates? Yes No H(b) Are all affiliates included? Yes If "No," attach a list (see instructions) X 501(c) (5) 527 ◀ (insert no) 4947(a)(1) or website: ▶ www.statetroopers.org H(c) Group exemption number ▶ Year of formation 1989 Type of organization X Corporation Trust Other > M State of legal domicite Association Part I Summary Bnefly describe the organization's mission or most significant activities The Association's purposes is to provided benefits for all state SCANNED CAMES & SOUTH troopers, highway patrol officers, and state police officers, as well as their families. 2 Check this box ▶ If the organization discontinued its operations or disposed of more than 25% of its net assets 34 Number of voting members of the governing body (Part VI, line 1a) 34 4 Number of independent voting members of the governing body (Part VI, line 1b) 5 5 Total number of employees (Part V, line 2a) 6 Total number of volunteers (estimate if necessary) 7a Total gross unrelated business revenue from Part VIII, column (C), line 12 7a 0 b Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year 5,142,704 4,841,607 Contributions and grants (Part VIII, line 1h) RECEIVED 118,975 129,804 Program service revenue (Part VIII, line 2g) 20,113 67,266 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 18. 23,964 44,063 JUN 0 1 2010 5,035,587 5,352,909 Total revenue - add lines 8 through 11 (must equal Part VIII, colu Grants and similar amounts paid (Part IX, column (A), lines 1-3) OGDEN. UT 474,260 425,188 Benefits paid to or for members (Part IX, column (A), line 4) 190,885 143,762 Salanes, other compensation, employee benefits (Part IX, column (A), lines 5-10) 4,176,483 3,913,983 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ <u>360,353</u> 458,915 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 4,941,848 5,201,981 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 93,739 150,928 Revenue less expenses Subtract line 18 from line 12 End of Year Beginning of Current Year 2,785,792 2,518,618 20 Total assets (Part X, line 16) 455,229 355,911 21 Total liabilities (Part X, line 26) 2,162,707 2,330,563 22 Net assets or fund balances Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and complate Declaration of praparar (other than officer) is based on all information of which preparer has any knowledge and beliaf it is trua, correct Sign Here Signatura of officei Executive Director Type or pnnt nama and titla Preparer's identifying number Check if Preparer's (see instructions) Paid signature P00233600 employed > Preparer's 59-1974251 Sanders, Holloway EIN Firm's name (or yours **Use Only** 2878 Mahan Drive Phone if self-employed), **▶** 850-222-1608, Tallahassee, FL 32308 May the IRS discuss this return with the preparer shown above? (see instructions) Yes

For Privacy Act and Paperwork Reduction Act Notice, see the separate Instructions.

4d Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$

4e Total program service expenses ▶

) (Revenue \$

Form 990 (2009)

*******	1990 (2009) American Association of State Troop 59-2952895			F	age :
P	art IV Checklist of Required Schedules			Γ	
1	In the expansation decembed in contrar 501(a)/2) or 4047(a)(1) (other than a power foundation)? If "Voc."			Yes	No
•	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," comblete Schedule A		1		x
2	Is the organization required to complete Schedule B, Schedule of Contributors?		2	-	X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to		-		-
•	candidates for public office? If "Yes," complete Schedule C, Part I		3	}	x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete		-		 -
·	Schedule C, Part II		4		
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)			<u> </u>	
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III		5	ĺ	x
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have				
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"		1	ŀ	1
	complete Schedule D, Part I		6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,				
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"				
	complete Schedule D, Part III		8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part]]	
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"				
	complete Schedule D, Part IV		9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or				
	quasi-endowments? If "Yes," complete Schedule D, Part V		10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,				l
	VII, VIII, IX, or X as applicable		11	Х	ļ
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete				Ė
	Schedule D, Part VI.				ĺ
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more				ĺ
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII				Ė
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more				į
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets				Ė
•	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.				Ė
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X				ĺ
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses				ĺ
•	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.				
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete				ĺ
-	Schedule D, Parts XI, XII, and XIII		12	Х	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?	Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.	12A X			É
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		13		х
14a	Did the organization maintain an office, employees, or agents outside of the United States?		14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,				
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I		14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any				
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II		15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance				
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III		16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services				ĺ
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I		17	_X_	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on				
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		18		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?				75
	If "Yes," complete Schedule G, Part III		19		X

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Did the organization operate one or more hospitals? If "Yes," complete Schedule H

	artif Officeriat of Regulated Contention (Softimeda)	1		
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations	1		x
~~	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the	22		x
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III			
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			v
	employees? If "Yes," complete Schedule J	23		X
24a	· · · · · · · · · · · · · · · · · · ·	i		
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			v
	24b through 24d and complete Schedule K If "No," go to line 25	24a		X
b		24b		
С		١		
	to defease any tax-exempt bonds?	24c		
d		24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	l		
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
þ				
	pnor year, and that the transaction has not been reported on any of the organization's pnor Forms 990 or	l		
	990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		_X_
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<u> </u>
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		<u> </u>
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a	i		
	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,			
	Part IV	28c		<u>X</u> _
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		<u>x</u> _
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		<u>x</u>
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	35		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	1		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		_ <u>X</u> _
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	

Statements Regarding Other IRS Filings and Tax Compliance Part V Yes No 1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of 34 1a U.S. Information Returns Enter -0- if not applicable 0 1b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable X 1c gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 5 Statements, filed for the calendar year ending with or within the year covered by this return 2a If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b X Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by X 3a this return? If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3Ь h At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, secunties account, or other financial Х account)? 4a b If "Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts X Was the organization a party to a prohibited tax shelter transaction at any time duning the tax year? 5a 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes." to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding 5c Prohibited Tax Shelter Transaction? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X 6a organization solicit any contributions that were not tax deductible? If "Yes," did the organization include with every solicitation an express statement that such contributions or 6Ь gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). 7 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? 7ь Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7c required to file Form 8282? 7d If "Yes," indicate the number of Forms 8282 filed dunng the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7g For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as 7h required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting 8 organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring 8 organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. 9a Did the organization make any taxable distributions under section 4966? 9b Did the organization make a distribution to a donor, donor advisor, or related person? ь Section 501(c)(7) organizations. Enter: 10 10a Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against 11b amounts due or received from them) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12a If "Yes," enter the amount of tax-exempt interest received or accrued duning the year

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Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and Part VI for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body	1a	34			
b	Enter the number of voting members that are independent	1b	34			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with					
	any other officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct					
	supervision of officers, directors or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed	?		4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?			5		X
6	Does the organization have members or stockholders?			6	X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members					
	of the governing body?			7a	X	
Ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?			7b	ļ	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during					
	the year by the following					ŀ
а	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	-	X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached					
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.			9		X
	tion B. Policies (This Section B requests information about policies not required by the Int	ernai				
Rev	renue Code.)				V	T
40-	Doce the assessment on house least phontons because or officetoe?			400	Yes	No X
10a	Does the organization have local chapters, branches, or affiliates?			10a		
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			10ь		
11	affiliates, and branches to ensure their operations are consistent with those of the organization?			100		
••	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?			11	х	
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990					
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13			12a	X	
_	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			120		
b	nse to conflicts?			12b		х
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			1.20		
·	describe in Schedule O how this is done			12c		х
13	Does the organization have a written whistleblower policy?			13		X
14	Does the organization have a written document retention and destruction policy?			14		X
15	Did the process for determining compensation of the following persons include a review and approval by					
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a		x
b	Other officers or key employees of the organization			15b		X
_	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions)					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement					
	with a taxable entity during the year?			16a		X
ь	If "Yes," has the organization adopted a written policy or procedure requinng the organization to evaluate					
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard					
	the organization's exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed AL, FL, GA, OR, WV, TN, TX,	VA,W	MD,	MS,NV,N	Y	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only	y)				
	available for public inspection. Indicate how you make these available. Check all that apply					
	Own website Another's website X Upon request					
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest					
	policy, and financial statements available to the public.					
20	State the name, physical address, and telephone number of the person who possesses the books and records of the					
	organization ▶ Ken Howes 1949 Raymond Diehl	Road				
Tá	allahassee FL 3230	8		850-38	6 - 8	772

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors, institutional trustees, officers; key employees; highest compensated employees; and former such persons

Check this box if the organization	did not compen	sate :	any o	curre	nt o	ficer,	dıre	ctor, or trustee		
(A) Name and Title	(B) Average			(chec		hat ap		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
Robert F. Yoakum										
TN State Dir	2.00	X	<u> </u>	_		<u> </u>	ļ	0	0	0
Kenneth Musick				İ						
TX State Dir	2.00	X	<u> </u>	╙	╙	_	_	0	0	0
James E Clare				ł	l		İ		_	
VA State Dir	2.00	X		ļ	_		_	0	0	0
Brian George									_	
WA State Dir	2.00	X		<u> </u>	<u> </u>			0		0
R.D. Estepp		1							_	_
WV State Dir	2.00	X	<u> </u>	<u> </u>		<u> </u>	L.	0	0	0
Chuck Cave										_
MD State Dir	2.00	X	_	<u> </u>				0	0	0
Bobb G. Reed										
MS State Dir	2.00	X				<u> </u>		0	0	0
Michael Doney										
NY State Dir	2.00	X						0	0	0
Gerry Gregg										
OR State Dir	2.00	X			L.	<u></u>		0	0	0
Frank Thomas			Ĭ							
PA State Dir	2.00	X						0	0	0
Bryan McDougald										
SC State Dir	2.00	X						0	0	_ 0
Clarence M. Blue	III									
AL State Dir	2.00	x						0	0	0
John Bagnardi									- 1	
FL State Dir	2.00	X						0	0	_0
Lee Burch		1								
GA State Dir	2.00	x	1	<u>_</u>		L		0	0	0
Rick Wright				Γ						
ID State Dir	2.00	x				L	L	0	0	0
Mark Probst										
IA State Dir	2.00	x		1.			L	0	0	0
Steven Jensen			ľ							
KS State Dir	2.00	\mathbf{x}	L	L	L_	L		0	0	0
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Form 990 (2009) American Association of State Troop 59-2952895

Part VII . Section A. Officers	, Directors, Trus	tees	, Ke	y Em	plo	yees	, and	d Highest Compensated E	mployees (continued)	
(A) Name and Title	(B) Average	Pos	ition (C) kallt	hat a	nntv)	(D) Reportable	(E) Reportable	(F) Estimated
Name and That	hours per week	or director		Officer	Key employee	Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
R. Adams White		 			-	┤				
LA State Dir	2.00	X	<u> </u>					0	0	0
Gordon Koolman		l			İ			1		
CA State Dir	2.00	X	<u> </u>		_	<u> </u>		0	0	0
Carolyn Logan NC State Dir	2.00	x						o	o	0
Sean Connelly	2.00	^					-			
CT State Dir	2.00	X						0	0	0
Tim Baughman										
NM State Dir	2.00	X					<u> </u>	0	0	0
Noel Houze Jr.										
IN State Dir	2.00	X					_	0	0	0
Carla Nichols	2 00	x			l			o	o	0
WY State Dir Christian Ricks	2.00	^					\vdash			0
MO State Dir	2.00	x						0	o	o
Tim Hazlette		1								
TN State Dir	2.00	Х						0	0	0
Francis J. McVeiç	1						ŀ	_		
MA State Dir	2.00	Х				_		. 0	0	0
Michael C. Macari									o	o
VT State Dir Ken Howes	2.00	X			<u> </u>	\vdash	┝	0	U	0
Ex. Dir.	40.00			х				70,696	o	o
Tommy Moore										
President	5.00			X				0	0	0
1b Total							<u> </u>	70,696		
2 Total number of individuals (ind				ose l	isted	abo	ve) v	who received more than \$10	00,000 in	
reportable compensation from	tne organization	_	<u> </u>						·	Yes No
3 Did the organization list any for	rmer officer, dire	ctor c	r tru	stee.	kev	emp	love	e, or highest compensated		163 110
employee on line 1a? If "Yes,"	complete Schedu	ile J	for s	uch i	ndıvi	dual	-	_		3 X
4 For any individual listed on line the organization and related or										
individual	gamzations great		шι	100,0	,00	" '	C3,			4 X
5 Did any person listed on line 1a										5 X
services rendered to the organ Section B. Independent Contracto		com	piete	Sch	eaut	e J to	or su	cn person		5 X
Complete this table for your five		nsate	d inc	lepe	nder	nt cor	ntrac	tors that received more that	n \$100,000 of	
compensation from the organiz	ation.						т.			(0)
Name and	(A) business address						L	Descript	(B) tion of services	(C) Compensation
							╁╌			
			<u>-</u>						-	
2 Total number of independent c	ontractors (includ	lina h	ut n	ot lim	uted	to th	ose	listed above) who received	 -	
more than \$100,000 in comper		_						.,		0

		Hi Statement of Pove			<u> </u>	care 1100b	39-2932093		Page 3
Pa	rt V	III Statement of Reve	nue			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ર જ	1a	Federated campaigns	1a						
Contributions, gifts, grants and other similar amounts		Membership dues	1b			1			
₽ξ		Fundraising events	1c			1			
ifts		_	1d			1			
nig n		Related organizations				1			
sin		Government grants (contributions)	10			I	·		
ig de	т	All other contributions, grits, grants, and similar amounts not included above	امدا	4	941 607	İ			
ctip			<u>_1f</u> _		,841,607	ŧ			
and	_	Noncash contributions included in lines 1a-	1f ⁻	\$		4 041 607			
-	h	Total. Add lines 1a-1f				4,841,607			
une					Busn. Code	120 004	120 804		
eve	2a	Member Dues				129,804	129,804		
ا ب <u>د</u>	b								
Ž.	С				 		_		
Se	d							· · · · ·	
гап	0								
Program Service Revenue	f	All other program service rever	iue		<u> </u>	120 004			<u> </u>
<u> </u>	9_				<u> </u>	129,804	•		†
	3	Investment income (including d	ividend	is, interes	st, and	20 112			20,113
		other similar amounts)				20,113			20,113
	4	Income from investment of tax-	exemp	t bona pre	oceeas 🚩	794			794
	5	Royalties			Danie and	/94			/34
	_	(i) Real	255	(11) 1	Personal				‡
	6a	-	375						
	b	Less rental exps	275						I
	С	· · · · · · · · · · · · · · · · · · ·	, 375			10 275			10 375
	d 7a	Net rental income or (loss) Gross amount from (1) Securities		Ι .	P	18,375			18,375
		sales of assets (i) Securities	3	(11)) Other	I	l		
		other than inventory		ļ		1			
	b	Less cost or other				İ			
		basis & sales exps		ļ		Į.			•
		Gain or (loss)		l		· ·	İ		†
	d	Net gain or (loss)			<u> </u>			****	
9	8a	Gross income from fundraising ever	nts			I			
ent		(not including \$							
36		of contributions reported on line 1c).	•			I			•
Other Revenue	_	See Part IV, line 18	a			i i			•
돌		Less direct expenses	b			ŧ			‡
_		Net income or (loss) from fundi	_	events_	> _				<u> </u>
	9a	Gross income from gaming activities							
		See Part IV, line 19	a			I			1
		Less direct expenses	b						
		Net income or (loss) from gami	ng acti	vities					
	10a	Gross sales of inventory, less							ŧ
	_	returns and allowances	a				İ		1
		Less. cost of goods sold	b			ŧ	İ		†
	С	Net income or (loss) from sales		entory	<u> </u>				<u> </u>
		Miscellaneous Revenue			Busn. Code	10 004	10 004		†
	11a	•				19,894	19,894		
	b	Trooper of the Year			-	5,000	5,000	 	
	C								
	d	All other revenue			<u> </u>	04 004			
	θ	Total. Add lines 11a–11d			.	24,894	154 600	***************************************	0 39,282
	12	Total Revenue. See instruction	1S		<u> </u>	5,035,587	154,698		0 39,282 Form 990 (2009)

59-2952895 American Association of State Troop

Part IX **Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do	not include amounts reported on lines 6b,	(A) Total expenses	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII	i otal expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and		<u> </u>		
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U S See Part IV, lines 15 and 16		·		
4	Benefits paid to or for members	425,188			
5	Compensation of current officers, directors,				
	trustees, and key employees	70,696			<u> </u>
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				<u> </u>
7	Other salaries and wages	60,044			
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	2,763			
9	Other employee benefits	7.0.050			
10	Payroll taxes	10,259			
11	Fees for services (non-employees)				
a	Management	E0 0E0			
þ	Legal	59,959			
	Accounting	<u> </u>			
	Lobbying	3,913,983			
9	Professional fundraising services. See Part IV, line 17	3,913,963			
f	Investment management fees	64,742		-	
g	Other	04,742			
12	Advertising and promotion	51,924			
13	Office expenses	31,321			
14	Information technology				
15 16	Royatties Occupancy	8,441			*
17	Travel	2,432			-
18	Payments of travel or entertainment expenses			-	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	51,064			
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	18,099			
23	Insurance	11,730			
24	Other expenses. Itemize expenses not				
	covered above. (Expenses grouped together				
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below.)				
а	Education Materials	65,477			
þ	Public Relations	64,002			
C	Scholarship Donation	28,723			
d	State Lodge Support	9,802		ļ	
8	Taxes	8,149			
f	All other expenses	14,371		ļ	
25	Total functional expenses. Add lines 1 through 24f	4,941,848	<u>-</u>		
26	Joint costs. Check here ▶ if following SOP 98-2. Complete this line only if the			1	
	organization reported in column (B) joint costs				
	from a combined educational campaign and	1		1	
	fundraising solicitation	L		<u>L </u>	

Page 10

	art X	Balance Sheet			(A)		(B)
					Beginning of year		End of year
Ī	1	Cash—non-interest bearing			564,046	1	322,137
	2	Savings and temporary cash investments			1,626,554	2	1,922,006
ŀ	3	Pledges and grants receivable, net				3	
ł	4	Accounts receivable, net				4	7,606
ľ	5	Receivables from current and former officers, directors, tro	ustees,	key			
		employees, and highest compensated employees Comple	ete Part	II of		I	
į		Schedule L				5	
- 1	6	Receivables from other disqualified persons (as defined u	nder se	ction		` '	
		4958(f)(1)) and persons described in section 4958(c)(3)(B) Comp	olete		ı	
		Part II of Schedule L				6	
ets	7	Notes and loans receivable, net				7	
Assets	8	Inventones for sale or use				8	
₹	9	Prepaid expenses and deferred charges		:	5,463	9	5,308
	10 a	Land, buildings, and equipment cost or					
		other basis. Complete Part VI of Schedule D	10a	516,507			
	b	Less: accumulated depreciation	10b	211,219	322,555	10c	305,288
	11	Investments—publicly traded secunties				11	223,447
-	12	Investments—other securities See Part IV, line 11				12	
	13	Investments—program-related. See Part IV, line 11				13	
- 1	14	Intangible assets				14	
- 1	15	Other assets See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)			2,518,618	16	2,785,792
	17	Accounts payable and accrued expenses			9,274	17	102,305
	18	Grants payable				18	
	19	Deferred revenue			79,999	19	113,786
	20	Tax-exempt bond liabilities				20	
ဖွ	21	Escrow or custodial account liability Complete Part IV of S	Schedul	e D		21	
Liabilities	22	Payables to current and former officers, directors, trustees	s, key			ı	
百		employees, highest compensated employees, and disqua				1	
۱ä		persons. Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrelated third p	arties			23	
	24	Unsecured notes and loans payable to unrelated third part	ties			24	
	25	Other liabilities Complete Part X of Schedule D			266,638	25	239,138
	26	Total liabilities. Add lines 17 through 25			355,911	26	455,229
S		Organizations that follow SFAS 117, check here ▶ X	and				
ည		complete lines 27 through 29, and lines 33 and 34.				I	
a	27	Unrestricted net assets			2,162,707	27	2,330,563
Ba	28	Temporanly restricted net assets				28	
פַ	29	Permanently restricted net assets				29	
ן לַּ.		Organizations that do not follow SFAS 117, check her	e ▶ [
۲		and complete lines 30 through 34.					
Š	30	Capital stock or trust pnncipal, or current funds				30	
Set	31	Paid-in or capital surplus, or land, building, or equipment f	und			31	
ğ	32	Retained earnings, endowment, accumulated income, or		nds .		32	
Net Assets or Fund Balances	33	Total net assets or fund balances			2,162,707	33	2,330,563
žΙ	34	Total liabilities and net assets/fund balances			2,518,618	34	2,785,792

Form **990** (2009)

Form	om 990 (2009) American Association of State Troop 59-2952895			
Pa	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other			
	If the organization changed its method of accounting from a pnor year or checked "Other," explain in			
	Schedule O			
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b_	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X	ļ
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a consolidated basis, separate basis, or both			
	Separate basis Consolidated basis Both consolidated and separate basis			Ī
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a		ļ
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any stars taken to undergo such audits	3b	l	i

Form **990** (2009)

SCHEDULE D . (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate Instructions.

OMB No 1545-0047 2009

Open to Public Inspection

Employer identification number Name of the organization American Association of State Troop 59-2952895 Troopers, Inc. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if Part I the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (dunng year) Aggregate grants from (dunng year) 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV. line 7. Part II Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or pleasure) Preservation of an histonially important land area Preservation of certified histoni structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year **2**a Total number of conservation easements Total acreage restricted by conservation easements 2b **2**c c Number of conservation easements on a certified histonic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the penodic monitoring, inspection, handling of | Yes | violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section | Yes | No 170(h)(4)(B)(ı) and section 170(h)(4)(B)(ı)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Sche	dule D (Form 990) 2009 American A	ssociation	of State Tr		9-2952895			Page 2
Pa	rt III Organizations Maintaining					ssets (continued	d)
3	Using the organization's acquisition, accession, collection items (check all that apply):	and other records, chec	ck any of the following	that are a sigr	nificant use of its			
а	Public exhibition	d 🔲 Loar	n or exchange program	ıs				
b	Scholarly research	e Othe	er					
С	Preservation for future generations							
4	Provide a description of the organization's collect Part XIV.	ctions and explain how t	hey further the organiz	ation's exemp	ot purpose in			
5	During the year, did the organization solicit or re assets to be sold to raise funds rather than to be	e maintained as part of t	he organization's colle	ction?	·		Yes	☐ No
	rt IV Escrow and Custodial Arrai IV, line 9, or reported an amo	ount on Form 990,	Part X, line 21.		ered "Yes" to F	orm 99	0, Part ——-	
1a	Is the organization an agent, trustee, custodian	or other intermediary for	contnbutions or other	assets not			<u> </u>	—
	included on Form 990, Part X?						Yes	∐ No
b	If "Yes," explain the arrangement in Part XIV and	d complete the following	ı table				A ma muset	
						┼	Amount	
	Beginning balance				1c			
d	Additions during the year				1d			
8	Distributions during the year				1e	+		
f n-	Ending balance	000 Dart V line 212						No
	Did the organization include an amount on Form If "Yes," explain the arrangement in Part XIV.	1 990, Part A, line 217					∐ Yes	NO
************	rt ¥ Endowment Funds. Comple	te if organization a	answered "Yes" to	Form 990) Part IV line	10.		
- Fa	Endowment unds. Comple	(a) Current year	(b) Prior year	(c) Two year			(e) Four ye	ars back
12	Beginning of year balance	(_,		· · · ·		_		
b	Contributions		· -					
	Net investment earnings, gains,					************		
·	and losses							
d	Grants or scholarships							
	Other expenditures for facilities							•
J	and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the year er	nd balance held as						
a	Board designated or quasi-endowment ▶	%						
b	Permanent endowment ▶ %							
С	Term endowment ▶ %							
3a	Are there endowment funds not in the possession	on of the organization th	at are held and admini	stered for the				
	organization by:						Y6	s No
	(i) unrelated organizations						3a(i)	
	(ii) related organizations						3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations lis	sted as required on Scho	edule R?				3b	i
4	Describe in Part XIV the intended uses of the or							
Pa	rt VI Investments—Land, Buildin	igs, and Equipme	nt. See Form 990), Part X, li			_	
	Description of investment	(a) Cost or other basis			(c) Accumulated		(d) Book val	ue
		(investment)	basis (other		depreciation			
1 a	Land			,000	140.04	. -		,000
b	Buildings		365	,572	149,88	28	215	,684
	Leasehold improvements			016		-		704
	Equipment			,816	9,03			784
	Other .	1 Fa 000 B-4 V		,119	52,29			, 820 5, 288
ota	. Add lines 1a through 1e (Column (d) must equ	ai rorm 990, Part X, CO	uiiiii (b), iine 10(c))			0-1	e D (Form 9	
						acnequ!	8 D (FOITH) 2	730) 4007

PART VIII II	nvestments—Other Securities. See Form	990. Part X. line 12.	59-2952895	Page
Part VII In	(a) Description of security or category	(b) Book value	(c) Method of valuation	-
	(including name of security)	, ,	Cost or end-of-year market	value
Financial derivative	es			
Closely-held equity				
Other	·	_		
				
		_		
- - -				
Total. (Column (b)) must equal Form 990, Part X, col. (B) line 12)	>		
Part VIII In	nvestments—Program Related. See Form	990, Part X, line 13.		
	(a) Description of investment type	(b) Book value	(c) Method of valuation	
			Cost or end-of-year market	value
) must equal Form 990, Part X, col. (B) line 13.)	b		
) must equal Form 990, Part X, col. (B) line 13.) Other Assets. See Form 990, Part X, line 15 (a) Description	5.		b) Book value
	Other Assets. See Form 990, Part X, line 15	5.		b) Book value
	Other Assets. See Form 990, Part X, line 15	5.		b) Book value
	Other Assets. See Form 990, Part X, line 15	5.		b) Book value
	Other Assets. See Form 990, Part X, line 15	5.		b) Book value
	Other Assets. See Form 990, Part X, line 15	5.		b) Book value
	Other Assets. See Form 990, Part X, line 15	5.		b) Book value
	Other Assets. See Form 990, Part X, line 15	5.		b) Book value
	Other Assets. See Form 990, Part X, line 15	5.		b) Book value
	Other Assets. See Form 990, Part X, line 15	5.		b) Book value
Part IX O	Other Assets. See Form 990, Part X, line 18 (a) Description	5.		b) Book value
Part IX O	Other Assets. See Form 990, Part X, line 15	5.	\	b) Book value
Part IX O	Other Assets. See Form 990, Part X, line 15 (a) Description (b) must equal Form 990, Part X, col (B) line 15)	5.		b) Book value
Part IX O	Other Assets. See Form 990, Part X, line 15 (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. See Form 990, Part X, line (a) Description of liability	e 25.		b) Book value
Total. (Column (b) Part X C 1 Federal income tax	Other Assets. See Form 990, Part X, line 15 (a) Description) must equal Form 990, Part X, col (B) line 15) Other Liabilities. See Form 990, Part X, line (a) Description of liability ixes	e 25.	•	b) Book value
Total. (Column (b) Part X C 1 Federal income tax	Other Assets. See Form 990, Part X, line 15 (a) Description (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. See Form 990, Part X, line (a) Description of liability	25. (b) Amount	•	b) Book value
Total. (Column (b) Part X C 1 Federal income tax	Other Assets. See Form 990, Part X, line 15 (a) Description) must equal Form 990, Part X, col (B) line 15) Other Liabilities. See Form 990, Part X, line (a) Description of liability ixes	25. (b) Amount	•	b) Book value
Total. (Column (b) Part X C 1 Federal income tax	Other Assets. See Form 990, Part X, line 15 (a) Description) must equal Form 990, Part X, col (B) line 15) Other Liabilities. See Form 990, Part X, line (a) Description of liability ixes	25. (b) Amount	•	b) Book value
Total. (Column (b) Part X C 1 Federal income tax	Other Assets. See Form 990, Part X, line 15 (a) Description) must equal Form 990, Part X, col (B) line 15) Other Liabilities. See Form 990, Part X, line (a) Description of liability ixes	25. (b) Amount	•	b) Book value
Total. (Column (b) Part X C 1 Federal income tax	Other Assets. See Form 990, Part X, line 15 (a) Description) must equal Form 990, Part X, col (B) line 15) Other Liabilities. See Form 990, Part X, line (a) Description of liability ixes	25. (b) Amount	•	b) Book value
Total. (Column (b) Part X C 1 Federal income tax	Other Assets. See Form 990, Part X, line 15 (a) Description) must equal Form 990, Part X, col (B) line 15) Other Liabilities. See Form 990, Part X, line (a) Description of liability ixes	25. (b) Amount	•	b) Book value
Total. (Column (b) Part X C 1 Federal income tax	Other Assets. See Form 990, Part X, line 15 (a) Description) must equal Form 990, Part X, col (B) line 15) Other Liabilities. See Form 990, Part X, line (a) Description of liability ixes	25. (b) Amount	•	b) Book value
Total. (Column (b) Part X C 1 Federal income tax	Other Assets. See Form 990, Part X, line 15 (a) Description) must equal Form 990, Part X, col (B) line 15) Other Liabilities. See Form 990, Part X, line (a) Description of liability ixes	25. (b) Amount	•	b) Book value
Total. (Column (b) Part X C 1 Federal income tax	Other Assets. See Form 990, Part X, line 15 (a) Description) must equal Form 990, Part X, col (B) line 15) Other Liabilities. See Form 990, Part X, line (a) Description of liability ixes	25. (b) Amount	•	b) Book value
Total. (Column (b) Part X C 1 Federal income ta: Member F	Other Assets. See Form 990, Part X, line 15 (a) Description) must equal Form 990, Part X, col (B) line 15) Other Liabilities. See Form 990, Part X, line (a) Description of liability ixes	25. (b) Amount		b) Book value

	due b. (Form 990) 2009 American Association of State 1100p 59-295269	<u> </u>	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Stateme	<u>ents</u>	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	_1	5,035,587
2	Total expenses (Form 990, Part IX, column (A), line 25)	_2	4,941,848
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	93,739
4	Net unrealized gains (losses) on investments	4	74,117
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior penod adjustments	7	
8	Other (Describe in Part XIV)	_ 8	
9	Total adjustments (net). Add lines 4 through 8	9	74,117
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	_10	167,856
Pa	rt XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Retu	ırn	
1	Total revenue, gains, and other support per audited financial statements	1	5,109,704
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1	
а	Net unrealized gains on investments 2a 74,117	- 1	
b	Donated services and use of facilities 2b		
C	Recovenes of prior year grants 2c	1	
d	Other (Describe in Part XIV)		
0	Add lines 2a through 2d	2е	74,117
3	Subtract line 2e from line 1	3	5,035,587
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV)		
С	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	5,035,587
Pa	rt XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Re	turn	
1	Total expenses and losses per audited financial statements	1	4,941,848
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities 2a		
b	Prior year adjustments 2b	- 1	
С	Other losses 2c	- 1	
d	Other (Describe in Part XIV.)	- 1	
	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	4,941,848
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	1	
b	Other (Describe in Part XIV) 4b	- 1	
	Add lines 4a and 4b	4c	
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	4,941,848
	rt XIV Supplemental Information		
	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b		
	b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete		
	art to provide any additional information		
riio p	art to provide any additional information		
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Schedule D (Form 990) 2009				American Association tal Information (continued)						<u>1</u>	o£_	State Troop)	59-2952895						 Page 5									
Pa	rt)	Œ٧	t	Sup	plen	nen	tal	Info	rm	atio	on ((00)	ntin	uec	1)																		
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SCHEDULE G . (Form 990 or 990-EZ) Supplemental Information Regarding Fundraising or Gaming Activities

Fundraising or Gaming Activities

Complete If the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or If the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service Name of the organization

Total

American Association of State Troop

Employer Identification number

59-2952895 Troopers, Inc. Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Solicitation of non-government grants Mail solicitations Solicitation of government grants Internet and email solicitations Special fundraising events Phone solicitations In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (iii) Dıd fund-(vI) Amount paid to (I) Name of individual (II) Activity (Iv) Gross receipts (v) Amount paid to raiser have from activity (or retained by) (or retained by) or entity (fundraiser) custody or organization fundraiser listed in control of contributions? col (I) Yes No Xentel Telemrktng х 4,836,178 3,913,983 922,195

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Alabama, California, Florida, Georgia, Idaho, Louisiana, Mississippi, Nevada, Oklahoma, Oregon, Pennsylvania, South Carolina, Tennessee, Texas, Virginia, Washington, West Virginia

3,913,983

4,836,178

922,195

is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity

formed to administer chantable gaming?

12

Sche	chedule G (Form 990 or 990-EZ) 2009 American Association of State Troop 5	9-2952895	P	age 3
			Yes	No
13	3 Indicate the percentage of gaming activity operated in			
а	a The organization's facility	%		
b	b An outside facility 13b	%		
14	4 Provide the name and address of the person who prepares the organization's gaming/special events books			Ì
	and records			
		į		
	Name ►			
	Address ►			
I5a	5a Does the organization have a contract with a third party from whom the organization receives gaming			
	revenue?	15a		
b	b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the	,		
	amount of gaming revenue retained by the third party ▶ \$			
С	c If "Yes," enter name and address of the third party			
	Name ►			
	Address ► .			
16	6 Gamıng manager information			
	Name ▶			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	Director/officer Employee Independent contractor			
17	7 Mandatory distributions:			
а	a Is the organization required under state law to make chantable distributions from the gaming proceeds to			
	retain the state gaming license?	17a		
b				
	in the organization's own exempt activities during the tax year ▶ \$			

Schedule G (Form 990 or 990-EZ) 2009

SCHEDULE J-2 (Form 990)

Continuation Sheet for Form 990

▶ See the Instructions for Form 990.

► Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

OMB No 1545-0047 2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the Organization

American Association of State Troop

Employer identification number 59-2952895

Troopers, Inc. Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Part I **Employees** (C) (F) (B) (D) (A) Reportable Average hours Position (check all that epply) Reportable Estimated Name end Title per week compensation compensation emount of Highest compensated employee Key employee individual trustee nstitutional trustee from from related other director compensation the organizations organization (W-2/1099-MISC) from the (W-2/1099-MISC) organization and related organizations David L. Witt 0 0 0 5.00 X 1st Vice Pre Keith Barbier 0 X 0 0 2nd Vice Pre 5.00 Claude Johnson 0 X 0 0 5.00 3rd Vice Pre Jeffrey Lane 0 X 0 5.00 Secretary James Johnson 5.00 X 0 0 Treasurer

SCHEDULE O

(Form 990)

Supplemental Information to Form 990

2009

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

• Attach to Form 990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

American Association of State Troop Troopers, Inc.

Employer identification number 59-2952895

Form 990, Part III, Line 4d - All Other Achievements Provide Financial Assistance to Members Experiencing Hardships.

Form 990, Part VI, Line 6 - Classes of Members or Stockholders AAST has 5,986 members as of 12/31/2009.

Form 990, Part VI, Line 7a - Election of Members and Their Rights

The AAST members are represented by a State Director who is a member of the National Board of Directors. A State Director can be elected to the Executive Board by a vote of the National Board of Directors. Individual members do not elect board members. State Directors are appointed by the President.

Form 990, Part VI, Line 8b - Documentation by Committee Explanation Sub committees must report back to the Executive Board or the National Board before any action is taken.

Form 990, Part VI, Line 11A - Organization's Process to Review Form 990
Upon completion of the form 990, the Executive Director and the Treasurer review before filing with the IRS.

Form 990, Part VI, Line 17 - Other States Where Copy of Return is Filed North Dakota, Oklahoma, Pennsylvania, South Carolina, Arizona, Louisiana, Michigan, California, Idaho, Iowa

Name of the organization

American Association of State Troop

Employer Identification number 59-2952895

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Governing documents are made available to the public upon request.

1772 American Association of State Troopers

Book Asset Detail 1/01/09 - 12/31/09

05/05/2010 8·51 AM Page 1

FYE 12/31/2009

	t Property Description	Date In Service	Book Cost	Book Sec 179 Exp C	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
<u> Group:</u>	Building and Improvements										
297	Building	6/23/93	302,132 77	0 00	0 00	120,401 15	7,746 99	128,148 14	173,984 63		39 0
298	Roof Replacement	12/21/00	9,220 00	0 00	0 00	2,353 80 2,342 11	292 70 358 03	2,646 50 2.700 14	6 573 50 11,262 84	S/L S/I	31 5 39 0
300 306	Remodeling Install Lighting Fixtures	6/01/02 1/27/04	13 962 98 1,333 00	0 00 0 00	000	936 28	190 43	1.126 71	206 29		70
307	2 Ton Air Conditioner	4/20/04	1,480 00	0 00	000	177 10	37 95	215 05	1,264 95	S/L	390
308	Columns	6/07/04	2,375 00	0 00	0 00	279 12	60 90	340 02	2,034 98		390
314	Heat pump (downstairs)	10/28/05	3.746 00	0 00	0 00	1,694 61	535 14	2,229 75	1,516 25		70
315	Carpet	10/14/05	4.210 94	0 00	0 00	1,955 07 3,720 13	601 56 1.440 05	2.556 63 5,160 18	1,654 31 9 240 28		70 100
31 6 317	Windows (24) Carpeting	5/1 <i>7</i> /06 6/02/06	14,400 46 725 72	0 00 0 00	0 00	267 82	1,440 03	371 49	354 23	S/L	70
318	Heat pump (upstairs)	8/17/06	2,328 00	0 00	0 00	776 00	332 57	1,108 57	1,219 43		70
319	Blinds (15)	11/17/06	1,340 04	0 00	0 00	279 17	134 00	413 17	926 87	S/L	10.0
323	AC system	7/24/07	8 317 00	0 00	0 00	1,683 20	1,188 14	2,871 34	5,445 66	S/L	70
	Building and	Improvements	365,571 91	0 00c	0 00	136,865 56	13,022 13	149.887 69	215,684 22		
Group:	Computer Equipment										
260	Epson Scanner	11/15/00	318 95	0 00	0 00	318 95	0 00	31895	0 00		5 0
263	Laptop Computer	2/26/01	2,266 28	0 00	0 00	2,266 28	0 00	2,266 28	0 00		50
276	Laptop Computer/Monitor	10/13/03	4,384 29	0 00	0 00	4,384 29	0 00	4,384 29	0 00		50 50
305	2 Computers	9/01/04	4,590 25	0 00 0 00	0 00 0 00	3,978 22 1,162 08	612 03 376 89	4,590 25 1.538 97	345 49	S/L S/I	50
312 313	Computer Computer	12/14/05 12/14/05	1,884 46 2,967 37	0 00	0 00	1,829 87	593 47	2,423 34	544 03		50
321	Dell server	3/08/06	4,033 16	0 00	0 00	2,285 45	806 63	3,092 08	941 08		50
322	Dell laptop	8/24/06	2,062 20	0.00	0 00	962 36	412 44	1,374 80	687 40		50
324	HP Server Back Up System	2/01/08	1,166 09	0.00	0 00	213 78	233 22	447 00	719 09		50
325	Computer	12/04/09	832 07	0 00c	0 00	0 00	13 87	13 87	818 20	5/L	5 0
	Compu	ter Equipment	24,505 12	0 00c	0 00	17,401 28	3,048 55	20,449 83	4,055 29		
Group:	Land										
301	Land	6/23/93	00 000,08	000	0 00	0 00	0 00	0 00	80,000 00	Land	0 0
		Land	80,000 00	0 00c	0 00	0 00	0 00	0 00	80,000 00		
Group:	Office Equipment										
142	2 File Cabinets	8/18/93	200 00	0 00	0 00	200 00	0 00	200 00		S/1.	70
144	TV/VCR Combo	12/31/93	433 34	0 00	0 00	433 34	0 00	433 34		S/L	5 0 5 0
145	Refingerator GE	5/13/94	175 00	0 00	0 00	175 00 641 99		175 00 641 99	0 00	S/I 200DB	7 U
161 165	Lateral File Cabinet Custom Flags/Banner	2/03/00 4/0 8 /02	641 99 262 00	0 00 0 00	0 00	253 82	8 18	262 00	0 00		70
166	12 White Linen Tablecloths	4/17/02	524 20	000	0 00	507 8 3	16 37	524 20	0 00	200DB	70
171	Color Laser Printer	6/10/03	1,399 99	0 00	0 0 0	1,310 91	64 79	1,375.70	24 29		70
172	Digital Camera	11/06/03	321 43	0 00	0 00	298 04	12 47	310.51		200DB	70
304 320	XGA Projector	6/30/04	1,949 99	0 00	0 00	1.253 57	278 57 1,129 79	1,532 14 3,577 67	417 85 4,330 83	S/L S/I	70 70
	Telephone system	10/18/06	7,908 50	0 00	0 00	2,447 88	1,129 /9	3.3//0/	4,220 63	3/レ	, 0

05/05/2010 8 51 AM 1772 American Association of State Troopers Book Asset Detail 1/01/09 - 12/31/09 Page 2 FYE: 12/31/2009 Book Sal Book Net Book Sec Book Prior **Book Current** Book Date In Book End Depr Assel 1 Property Description Cost 179 Exp Value Depreciation Depreciation Book Value Method Penod Service Group: Office Equipment (continued) 1,510 17 9,032 55 4,783 89 Office Equipment 13,816 44 0 00c 0 00 7,522 38 Group. Office Furniture 299 00 299 00 610 00 0 00 0 00 $\begin{array}{c} 0 \ 00 \\ 0 \ 00 \end{array}$ $\begin{array}{c} 0.00 \\ 0.00 \end{array}$ 299 00 610 00 0 00 S/L 0 00 S/L 4 Drawer Lateral File - TN 9/04/91 100 610 00 100 34 51 57 63 File Cabinets
(2) Putty File Cabinets 10/08/91 0 00 S/L 0 00 S/L 0 00 S/L 0 00 S/L 0 00 960 86 144 16 152 64 6/18/92 960 86 0.00 960 86 0 00 144 16 152 64 File Cab4 Dr 36" Bookease 2/01/93 8/01/93 144 16 152 64 0.00 0.00 0 00 69 71 93 101 64 253 34 544 63 127 19 101 64 253 34 544 63 127 19 4 DR File Cabinet Dresser BRD Room 0 00 101 64 253 34 10/18/93 0.00 0.00S/L S/L 11/05/93 0 00 0 00 0 00 11/02/94 0 00 0 00 544 63 127 19 0 00 Lateral File Cabinet 0 00 0 00 S/L 96 97 4 DR Filing Cabinet Storage Cabinet 0 00 0 00 0.00 213 99 2,974 60 1,159 09 192 59 213 99 2,974 60 0 00 213 99 2,974 60 0 00 S/L S/L 2/24/95 0.000 00 Cabinets in Copy Rm 2 Lateral File Cabinet 106 3/26/96 0 00 0 00 S/L S/L 113 12/03/96 1,159 09 0 00 1,159 09 116 Lateral File Cabinet-Membership 1/27/97 8/23/02 192 59 1,116 45 0 00 0 00 192 59 1,081 58 128 34 87 23 21 12 51 4 21 39 62 27 73 8 25 54 07 0 00 200DB Fire Safe Office Furniture
3 Conference Table Chairs
Conference Table Chair
Executive Director Desk Unit 305 60 299 01 3/01/03 10/13/03 331 71 322 47 0 00 0 00 328 8 I 31 I 52 130 2.90 200DB 10 95 200DB 133 108 49 1,021 01 714 81 3 68 34 66 24 27 7 21 11/06/03 0 00 0 00 100 60 946 73 104 81 200DB 200DB 986 35 690 54 205 36 137 11/06/03 0 00 138 139 000 200DB 200DB Executive Director Office 662 81 212 57 1,393 43 **Executive Director Office** 197 11 12/03/03 12/03/03 0 00 1,292 04 1,346 11 47 32 200DB 200DB Office Furniture 141 311 Conference Table 12/22/03 425 85 2,081 20 0.00 በ በበ 394 87 16.52 411 39 14 46 2/01/05 0 00 0 00 1,164 47 619 42 S/L Reception furniture 297 31 1,461 78 Office Furniture 15,461 72 0 00c 0 00 14,178 55 518 30 14,696 85 764 87 Group: Software 3 0 3 0 3 0 1,750 00 0 00 0 00 1,750 00 0.001,750 00 0 00 Website Development 3/01/03 309 Peachtree Software Website Development 7/01/04 414 85 14,987 46 0 00 0 00 414 85 14,987 46 0.00 414 85 0.00S/L S/L 000 000 14,987 46 0 00 310 7/01/04 Software 17,152 31 0 00c 0 00 17,152 31 0 00 17,152 31 0 00 18<u>,099</u> 15 211,219 23 516,507 50 0 00 193,120 08 305,288 27 0 **00**c **Grand Total**